

Work Order ID 63166

Friday, October 22, 2010 8:30:17 AM



Page 1

Item ID: D412-705-013

Accept



Setup Start



Revision ID:

Item Name: Intake Plenum Access Panel

Stop



Start Date: 10/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-10-22 Tooling:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev C

100

0.00



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD412-705-013 CHG 002

S (10/11/09)

CK for BG 10/11/02

110

0.00



Pick Kit

Packaging

Memo

0.00

10/11/09 (2)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

S (10/11/09)

(2)

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Packaging

0.00

Memo

Identify and pack for shipping as per PPP D412-705-013
□ Location: 21A □ PPP Rev: B

10/21/10 2

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/21/10 2
10/21/11 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, October 22, 2010 8:30:24 AM

Page 1

Work Order ID: 63166



Parent Item: D412-705-013



Parent Item Name: Intake Plenum Access Panel

Start Date: 10/21/2010

Required Date: 10/28/2010

Comments: IPP Rev:A New Issue 07-09-09 JLM Verified By:ECN
IPP Rev:B ECN 1052 07-11-05 DD Verified by:ECN

Start Qty: 2.0

Start Qty: 2.00

Required Qty: 2.00

Required Qty: 2.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

picklist Print

Friday, October 22, 2010 8:30:24 AM

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Work Order ID: 63166



Parent Item: D412-705-013



Parent Item Name: Intake Plenum Access Panel

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 2.00

Required Qty: 2.00

D3245-9



Manufactured

No

120

Each

5.0000

2

, 4



10/11/4 sl

S
Gasket 8.35

MS20427M3-3



Purchased

No

Location

ST233B

Loc Qty

5

Loc Code

4

47498

5

120

Each

1,976.000

16

32



10/11/4 sl

S
Rivet

MS21060-L3K



Purchased

No

Location

ST318

Loc Qty

1976

Loc Code

32

115409

51

115589

1925

120

Each

175.0000

8

16



10/11/4 sl (2)

8
Z
Nut Plate

Location

ST302

Loc Qty

175

Loc Code

76

115101

1

115392

9

115779

145

115831

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
							D3245-041	ACCESS PANEL ASSEMBLY, LH
							D3245-042	ACCESS PANEL ASSEMBLY, RH
							D3245-043	DOOR ASSEMBLY
							D3245-9	GASKET
							D3245-11	GASKET
							D3245-13	GASKET
				1			D3255-041	ACCESS PANEL ASSEMBLY, LH
				1			D3255-042	ACCESS PANEL ASSEMBLY, RH
					1		D3256-1	ACCESS PANEL
					1		D3256-3	GASKET
						1	D3259-041	ACCESS PANEL ASSEMBLY, LH
						1	D3259-042	ACCESS PANEL ASSEMBLY, RH
						1	D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
	16	44	36		12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
	8	22	18		6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER